

**INVOICE NO.**

JX748344

INVOICE DATE

9/8/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

SPOT CABLE SALES CORP-NCC-JX
NCC**INVOICE**

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------------------|------------|---------------------------------|--------------|
| SPOT CABLE SALES CORP-NCC-JX | 4582 | POL/Mary Thomas Congress-NCC-JX | 21356 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|-----------|--------------|--------------|---------|---------------|-------------|
| JX346780 | Jacksonville | TV | \$19.00 | 13 | 13 |

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62326057/-/ADD4/

| | |
|------------------------------|----------------|
| Gross Advertising Total | \$19.00 |
| Agency Commission | (\$2.85) |
| Rep Commission | (\$2.10) |
| Net Advertising Total | \$14.05 |

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product: Add 3
Estimate No: NA
Campaign No:

Comcast Order No: JX346780
TIM Est No: 1184934
AE Name: JAX POL-JULIE AREFORD
NCC

Market: Jacksonville
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|----------------------|-----------------------------|----------|-------|---------|
| NA1618487 | MTTV082216H Closer H | Lake Live Combo - 1050/1050 | TWC | 13 | \$19.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-----------------------------|-----------|-------|---------|
| TWC | Lake Live Combo - 1050/1050 | NA1618487 | 13 | \$19.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|-----|-----------------------------|---------|----------------------|-----|------|--------|------|
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 7:45AM | MTTV082216H Closer H | 30 | 4 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 9:17AM | MTTV082216H Closer H | 30 | 5 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 10:17AM | MTTV082216H Closer H | 30 | 5 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 1:52PM | MTTV082216H Closer H | 30 | 5 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 3:17PM | MTTV082216H Closer H | 30 | 5 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 4:51PM | MTTV082216H Closer H | 30 | 6 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 5:52PM | MTTV082216H Closer H | 30 | 6 | \$1.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 7:51PM | MTTV082216H Closer H | 30 | 7 | \$3.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 9:18PM | MTTV082216H Closer H | 30 | 7 | \$3.00 | |
| 8-29-16 | TWC | Lake Live Combo - 1050/1050 | 10:18PM | MTTV082216H Closer H | 30 | 7 | \$3.00 | |
| 8-30-16 | TWC | Lake Live Combo - 1050/1050 | 5:17AM | MTTV082216H Closer H | 30 | 4 | \$1.00 | |
| 8-30-16 | TWC | Lake Live Combo - 1050/1050 | 5:47AM | MTTV082216H Closer H | 30 | 4 | \$1.00 | |
| 8-30-16 | TWC | Lake Live Combo - 1050/1050 | 6:17AM | MTTV082216H Closer H | 30 | 4 | \$1.00 | |

Order# JX346780 Total: \$19.00



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BILL TO

SPOT CABLE SALES CORP-NCC-JX
NCC

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------------------|------------|---------------------------------|--------------|
| SPOT CABLE SALES CORP-NCC-JX | 4582 | POL/Mary Thomas Congress-NCC-JX | 21356 |

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$14.05**

We accept checks, money orders, and all major credit cards.